

**Miami-Dade Water and Sewer Department (WASD)
Transparency Report
Summary of Changes
September 2022**

Exhibit A – WASD Infrastructure Projects in Procurement

A. Awarded Contracts - None

B. Projects Advertised

Yes	W-949 District 6 John E. Preston Water Treatment Plant High Service Pump Room Electrical Upgrade	Under the Cone of Silence 9/22/2022 Project Advertised 10/26/2022 Bid Due Date
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C. Status Change

Yes	S-961 Commission District 8 New Regional Fats, Oils and Grease Facility at the South District Wastewater Treatment Plant	Under the Cone of Silence 9/21/2022 Bid Due Date 10/05/2022 Revised Bid Due Date
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Exhibit B – Capital Expenditures

Exhibit B shows the preliminary capital expenditures for the month of September 2022 in the amount of \$36,097,520 and the Fiscal Year-to-Date (FYTD) Expenditures in the amount of \$548,300,025.

Exhibit C – Status of Consent Decree Projects

Item	Consent Decree Project Title	Summary of Changes
Current, Consent Decree Total Cost		
See highlighted cost changes in report.	Project costs are updated monthly, based on changes to the Estimate at Completion. See highlighted changes.	
Project Phase		
None		
Phase % Complete		
See highlighted percentage changes in report.	Project phase % complete are updated monthly (changes highlighted), as projects progress to completion.	
Actual Compliance Dates		
None		
Remarks		
None		
Notes and Stipulated Penalties Notices from FDEP for SSO Events		
Data Month	Changed to “August 2022”	
Stipulated Penalties Notices from FDEP		